

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider	Organization:	CareRite TFC, Inc.
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Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Augustine Ekwem Email: agustine.careritetfc@gmail.com

License Type: TFC & ILP Type of Inspection: Re-license Site Inspection

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
CareRite TFC 7676 New Hampshire Ave Suite 330 B Takoma Park, MD 20912	Unlimited	15	5	#00451 6/8/20	5/25/18
CareRite ILP 7676 New Hampshire Ave Suite 330 B Takoma Park, MD 20912	Unlimited	0	0	#00460 6/8/20	5/25/18

Inspection Summary

Number of Records Reviewed: Youth 6 Staff 11 Foster Parent 2 Adoptive Parent NA					
Number of Interviews: Youth 2 Staff 0 Foster Parent 3					
CPA Office Inspection: Approved					
Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 3					
Current COMAR Violation: Yes No _X_					
If Yes, list Cited Violation(s) below:					
Violation(s)	Findings				
07.05.01.07 C (2) (d)	Governing board did not document quarterly meetings				
07.05.01.07 B (9) (a) (i) (iii) &	Governing board didn't document review of annual budget or independent fiscal audit. Board				
07.05.01.07 C (1)	bylaws also don't document those duties. Governing board bylaws haven't been documented as				
` ,	reviewed or revised by the governing board.				
7.02.21.08 A (2) 1 client record didn't document 90 day treatment plans					
Corrective Action Plan: Yes X No If yes, date of CAP: 5/25/18					
Any Violations During Mid or Re-Licensure Periods: Yes No X					

If Yes See Report (s) Date(s): 9/18/17; 12/21/17

Complaint Outcome: N/A

Current Status of License: Re-Licensed under CAP

Licensing

Coordinator: Lisa Beeman Date: 5/31/18 Email: <u>lisa.beeman@maryland.gov</u>

Program Manager: Richard Berger Date 5/31/18 Email: <u>richard.berger@maryland.gov</u>